

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD(PW) Department for his Mandatory Annual Health Check up at Care Hospital, Banjara Hills, Hyderabad – Sanction an amount of Rs.1,500/-Accorded –Orders – Issued.

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**Irrigation & C.A.D (Projects Wing- O.P) Department.**

**G.O. Rt. No. 214**

**Dated: 30-04-2012.**

**Read the following:-**

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms. No.443, G.A (SC.X) Dept., Dt: 15-09-2009.
- 3). Memo. No. 314/SC.E/A1/2007-5, General Administration (SC.E) Department, dated: 11.03.2008
- 4 .Memo. No. 314/SC.E/A1/2007-12, General Administration (SC.E) Department dated: 21.01.2009
5. From, Sri A.K.Jain, IFS, Special Secretary to Government, I&CAD (PW) Dept., dated: 17.04.2012
- 6) Govt Memo. No. 9663/P.W.O.P/A2/2012-1, I & CAD (P.W.O.P) Deptt, dated: 18.04.2012
- 7) From the Civil Surgeon on Specialist, Govt. Civil dispensary, A.P. Secretariat, Hyderabad, Lr.No. Rc No:1016/CDS/12,Dt. 19.04.2012

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**ORDER:**

In the reference 5<sup>th</sup> read above, Sri A.K.Jain, IFS., Special Secretary to Government, Irrigation & CAD (PW) Department has requested to sanction an amount of Rs.1,500/- incurred by him towards Mandatory Annual Health Check Up taken at Care Hospital, Banjara Hills, Hyderabad during the period on 11.04.2012.

2. In pursuance of the orders issued in Govt Memo 3<sup>rd</sup> and 4<sup>th</sup> read above and as per the scrutiny done by the Civil Surgeon A.P. Secretariat Dispensary Hyderabad vide reference 7<sup>th</sup> read above, sanction is hereby accorded for reimbursement of an amount of Rs. 1,500/- (Rupees One thousand and five hundred only) to Sri A.K.Jain, IFS, Special Secretary to Government towards Mandatory Annual Health Check up taken at Care Hospital, Banjara Hills, Hyderabad on 11.04.2012

3. The details of admissible amount are shown bellow:

Total amount clamed .....	Rs 1,500-00
Inadmissible amount .....	---
Net Admissible amount...	Rs. 1,500-00

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4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services  
090 – Secretariat  
SH(25) Irrigation & CAD(Project Wing) Department  
017 - Medical Reimbursement.”

5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

(P.T.O)

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6. This order does not require the concurrence of Finance Department as per rules in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. SHAILENDRA KUMAR JOSHI,  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
Sri. A.K.Jain, IFS, Special Secretary to Government,  
Irrigation & CAD(PW) Department.

**Copy to:**

The I &CAD .(Project Wing O.P Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**